



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

27

**LINCOLN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,161,594.71	716,159.48	6,445,435.23	716,159.48	
					716,159.48
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	481,654.00	48,165.40	433,488.60	48,165.40	
					48,165.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	143,628.54	14,362.86	129,265.68	14,362.86	
					14,362.86
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	60,241.20	6,024.12	54,217.08	6,024.12	
					6,024.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,200.00	1,120.00	10,080.00	1,120.00	
					1,120.00



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**County Summary**

**District ANB:** EL: 920 HS: 592 K12: 1,441

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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	687,888.91	68,788.90	619,100.01	68,788.90	68,788.90
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	462,809.00	462,809.00	0.00	462,809.00	462,809.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	140,593.23	140,593.23	0.00	140,593.23	140,593.23
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	94,335.54	94,335.54	0.00	94,335.54	94,335.54



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	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			470,497.47
<b>High School Payment</b>			334,813.64
<b>K12 Payment</b>			747,047.42
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,552,358.53